UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

JOSEPHINE JAMES EDWARDS, individually and on behalf of all others similarly situated,

Plaintiff,

v.

Civil Action No. 15-cv-09279-AT-JLC

HEARST COMMUNICATIONS, INC.,

Defendant.

DECLARATION OF JENNIFER M. KEOUGH REGARDING SETTLEMENT ADMINISTRATION

I, JENNIFER M. KEOUGH, declare and state as follows:

- 1. I am the Chief Executive Officer at JND Legal Administration LLC ("JND"). JND is a legal administration services provider with its headquarters located in Seattle, Washington. JND has extensive experience with all aspects of legal administration and has administered settlements in hundreds of class action cases.
- 2. JND is serving as the Settlement Administrator in the above-captioned litigation ("Action") for the purposes of administering the Settlement Agreement preliminarily approved by the Court in its Order Granting Preliminary Approval of Class Action Settlement Agreement, Certifying Settlement Class, Appointing Class Representative, Appointing Class Counsel, and Approving Notice Plan (the "Order") dated January 24, 2019. The following statements are based on my personal knowledge and information provided to me by other JND employees working under my supervision, and if called on to do so, I could and would testify competently thereto.

EXPERIENCE

3. JND is one of the leading legal administration firms in the country, and the principals of JND, including myself, collectively have over 75 years of experience in class action legal and administrative fields. JND's class action division provides all services necessary for the effective implementation of class action settlements including: (1) all facets of legal notice, such as outbound mailing, email notification, and the design and implementation of media programs, including through digital and social media platforms; (2) website design and deployment, including on-line claim filing capabilities; (3) call center and other contact support; (4) secure class member data management; (5) paper and electronic claims processing; (6) calculation design and programming; (7) payment disbursements through check, wire, PayPal, merchandise credits, and other means; (8) qualified settlement fund tax reporting; (9) banking services and reporting; and (10) all other functions related to the secure and accurate administration of class action settlements. Our systems, policies, and procedures have been recognized by various publications, including the National Law Journal and the Legal Times, and most recently, the New York Law Journal, for excellence in class action administration. Notably, JND also has experience in administering settlements in class action lawsuits concerning the Michigan Preservation of Personal Privacy Act, M.C.L. §§ 445.1711, et seq. See Ruppel v. Consumers Union of United States, Inc., Case No. 16-cv-02444-KMK (S.D.N.Y.) (final settlement approval granted); Moeller v. Advance Magazine Publishers, Inc., d/b/a Condé Nast, Case No. 15-cv-05671-NRB (S.D.N.Y.) (final settlement approval granted).

NOTICE AND ADMINISTRATION SERVICES

4. <u>CAFA Notification.</u> In compliance with the Class Action Fairness Act ("CAFA"), 28 U.S.C.§ 1715, JND compiled a CD-ROM containing the following documents: Class Action Complaint (with Exhibits), Notice of Motion for Preliminary Approval of Class Action Settlement, Declaration of Joseph I. Marchese in Support of Plaintiff's Motion for Preliminary Approval of Class Action Settlement, Class Action Settlement Agreement, forms of Class Notice (filed as exhibits to the Class Action Settlement Agreement), Memorandum of Law in Support of Plaintiff's Motion for Preliminary Approval of Class Action Settlement, and Proposed Order Granting Preliminary Approval

of Class Action Settlement Agreement, Certifying Settlement Class, Appointing Class Representative, Appointing Class Class Counsel, and Approving Notice Plan, which accompanied a cover letter (collectively, the "CAFA Notice Packet").

- 5. The CD-ROM was mailed overnight mail via Federal Express on July 20, 2018, to the appropriate Federal and State Officials identified in the attachment to the accompanying cover letter, a copy of which is attached hereto as **Exhibit A**.
- 6. As of the date of this Declaration, JND has received no response to the CAFA Notice Packet from any of the recipients identified in paragraph five above.
- 7. **Emailed Notice and Mailed Notice**. On August 9, 2018, the Defendant provided JND with a list of 3,942,910 persons identified as the Class Member List. The file contained the names, last known U.S. Mail addresses, and e-mail addresses, where available, for the individuals on the Class Member List. JND entered the Class Member List information into its proprietary database and prepared a data file for the initial mailing. Prior to mailing, JND caused the addresses in the Class Member List to be updated using the National Change of Address database ("NCOA") maintained by the U.S. Postal Service. A total of 329,200 addresses were found and updated.
- 8. JND identified 12,489 duplicative records. JND removed these duplicative records from the Class Member List, resulting in 3,930,421 remaining on the Class Member List.
- 9. On February 8, 2019, JND e-mailed a summary version of the Notice (the "E-mail Notice") to each of the 1,256,220 valid email addresses on the Class Member List. A sample of the E-mail Notice is attached hereto as **Exhibit B**.
- 10. Of the 1,256,220 E-mail Notices that were sent, JND tracked 1,015,922 E-mail Notices that were sent successfully and 240,298 that were deemed undeliverable.
- 11. Pursuant to the Settlement Agreement, JND reviewed the e-mail addresses for the undeliverable E-mail Notice records and corrected any issues that may have caused the E-Mail Notice to not be delivered in the initial attempt.

- 12. On February 25, 2019, JND sent E-Mail Notices to 13,514 corrected e-mail addresses. Of the 13,514 E-mail Notices sent, JND tracked 4,587 E-mail Notices that were sent successfully and 8,927 that were deemed undeliverable.
- 13. On February 15, 2019, JND mailed the Postcard Notice and Claim Form (the "Postcard Notice") to each of the 2,674,201 persons where an email address was not available. On March 6, 2019, JND mailed the Postcard Notice to each of the 237,949 persons where the E-mail Notice was not delivered successfully, and a postal mailing address was available. A representative copy of the Postcard Notice is attached as **Exhibit C**.
- 14. As of March 26, 2019, JND has received a total of 438,096 Postcard Notices returned by the U.S. Postal Service. This number is subject to change as JND continues to receive returned Postcard Notices.
- 15. As of the date of this Declaration, direct notice was successfully delivered to approximately 3,494,563 persons on the Class Member List, or 88.9% of the Settlement Class. Of the approximately 3,494,563 persons on the Class Member List to whom direct notice was successfully delivered, 1,020,509 unique individuals received direct notice via E-mail Notice and approximately 2,474,054 persons received direct notice via Postcard Notice. These numbers are subject to change as JND continues to receive returned postcards via Postal Mail. A breakdown of the notice delivery and claims filed is attached as **Exhibit D**.
- 16. <u>Toll-Free Telephone Number</u>. On January 28, 2019, JND established a settlement-specific dedicated toll-free number, 1-888-593-6759, for Class Members to call for additional information about the Settlement. Callers have the option to listen to an Interactive Voice Response ("IVR") system, or to speak with a live agent. As of March 28, 2019, JND has received 7,508 calls to the toll-free number.
- Website. On January 28, 2019, JND established a website, www.HearstSettlement.com, dedicated to this settlement to provide additional information to the Class Members and to answer frequently asked questions. Since the website was launched, viewers of the website have been able to download the Notice, Claim Form, Settlement Agreement, and Preliminary Approval Order. On March 11, 2019 Class Counsel filed Plaintiff's Motion for Attorneys' Fees, Costs, Expenses, and Incentive Award. As of March 11, 2019, viewers of the website have been able to download the Notice of Motion

for Attorneys' Fees, Costs, Expenses, and Incentive Award, Declaration of Joseph I. Marchese in

Support of Plaintiff's Motion, with annexed exhibits, Declaration of David P. Milian in Support of

Plaintiff's Motion, with annexed exhibits, Declaration of Josephine James Edwards in Support of

Plaintiff's Motion, and Memorandum of Law in Support of Plaintiff's Motion. Since the website was

launched, visitors have also been able to submit claims online. The web address was set forth in the E-

mail Notice, Postcard Notice, and Claim Form. As of March 31, 2019, the website has received 80,731

unique visitors and 386,972 pageviews.

18. **Requests for Exclusion**. The deadline for Class Members to request to be excluded from

the class was a postmarked deadline of March 25, 2019. As of the date of this Declaration, JND has

received 43 requests for exclusion. A list of the Class Members requesting to be excluded is attached

hereto as Exhibit E.

19. Objections to the Settlement. The deadline for Class Members to object to the

Settlement was a postmarked deadline of March 25, 2019. As of the date of this Declaration, JND has

not received any objections to the settlement.

20. <u>Claim Forms</u>. The deadline for Class Members to file a claim was a postmarked deadline

of March 25, 2019. As of the date of this Declaration, JND has received 294,748 claim forms. Based on

the claims volume, JND estimates that claimants will receive approximately \$104 each. JND will continue

the process of evaluating claim forms received. Thus, these numbers are subject to potential adjustment

as potentially timely, eligible hard copy claim forms continue to arrive, and JND continues its

de-duplication analyses and validity reviews.

I declare under the penalty of perjury pursuant to the laws of the United States of America that the

foregoing is true and correct.

Executed on April 1, 2019 at Seattle, Washington.

JENNIFER M. KEOUGH

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EXHIBIT A



July 20, 2018

United States Attorney General and the Appropriate State Officials Identified in Attachment A

RE: CAFA Notice of Proposed Class Action Settlement

Dear Sir or Madam:

This notice is being provided to you in accordance with the Class Action Fairness Act ("CAFA"), 28 U.S.C. § 1715, in connection with, and on behalf of the Defendant in, the below-referenced class action ("the Action"). A Class Action Settlement Agreement and Release was filed with the Court on July 12, 2018. As of the date of this notice, a preliminary approval hearing has not been scheduled.

Case Name: Edwards v. Hearst Communications, Inc.

Case Number: 1:15-cv-09279-AT-JLC

Jurisdiction: United States District Court, Southern District of New York

Date Settlement filed July 12, 2018

with Court:

Pursuant to 28 U.S.C. § 1715 (b), the enclosed CD contains the following documents filed in the Action:

01 - Complaint.pdf

Class Action Complaint, filed November 24, 2015

02 - Consolidated Complaint.pdf

Consolidated Class Action Complaint, filed October 31, 2017

03 - Notice of Motion.pdf

Notice of Motion for Preliminary Approval of Class Action filed July 12, 2018

04 - Declaration of Joseph I. Marchese.pdf

Declaration of Joseph I. Marchese in Support of Plaintiff's Motion for Preliminary Approval of Class Action Settlement, filed July 12, 2018 and attaching

05 - Settlement Agreement.pdf

Exhibit A – Class Action Settlement Agreement, including

Exhibit A – Claim Form
Exhibit B – Email Notice
Exhibit C – Postcard Notice
Exhibit D – Website Notice

Exhibit E – Stipulation Regarding Undertaking Re: Attorneys' Fees, Costs and Expenses

06 - B&F Resume.pdf

Exhibit B – Firm Resume for Bursor & Fisher, P.A.

07 - CRMG Resume.pdf

Exhibit C – Firm Resume for Carey Rodriguez Milian Gonya, LLP

08 - Preliminary Approval Brief.pdf

Memorandum of Law in Support of Plaintiff's Motion for Preliminary Approval of Class Action Settlement, filed July 12, 2018

09 - Proposed Preliminary Approval Order.pdf

Proposed Order Granting Preliminary Approval of Class Action Settlement Agreement, Certifying Settlement Class, Appointing Class Representative, Appointing Class Counsel, and Approving Notice Plan

These documents, and all other filings in this lawsuit, are available on the Court's Public Access to Court Electronic Records (PACER) website, https://ecf.nysd.uscourts.gov, Case No. 1:15-cv-09279-AT-JLC. Future materials related to this settlement will be available on the Court's PACER website and/or on a settlement website to be created concerning the settlement of this lawsuit.

Complete data regarding the Settlement Class is not currently available, but it is expected that the Settlement Class will be too numerous for it to be feasible to list the names and states of residence for each class member. Class Counsel estimates that the class will include approximately 2 million individuals. The majority of the class members are expected to be current residents of the State of Michigan, but some class members may currently reside in other states, the District of Columbia, or in a U.S. territory.

If you have any questions regarding the details of the case and settlement, please contact Defense Counsel at:

Kristina Findikyan Stephen Yuhan Evan Saucier Hearst Office of General Counsel 300 West 57th Street, 40th Floor New York, NY 10019 (212) 841-7000

For questions regarding this notice, please contact us at:

JND Legal Administration 2727 Western Avenue, Suite 200 Seattle, WA 98111 Phone: (800) 207-7160

Regards,

/s/

JND Legal Administration

Enclosures

Edwards 15 Hearst Continuinications, THE, Case No. 1:15 eq 092794 A-P-JIC (\$5.15.N.Y.) CAFA Notice - Attachment A - Service List

Jahna Lindemuth
Office of the Attorney General
1031 W 4th Ave
Ste 200
Anchorage, AK 99501

Leslie Rutledge Office of the Attorney General 323 Center St Ste 200 Little Rock, AR 72201

Mark Brnovich Office of the Attorney General 2005 N Central Ave Phoenix, AZ 85004

Cynthia H. Coffman Office of the Attorney General Ralph L. Carr Judicial Building 1300 Broadway, 10th Fl Denver, CO 80203

Karl A. Racine
Office of the Attorney General
441 4th St NW
Suite 1100
Washington, DC 20001

Pam Bondi Office of the Attorney General State of Florida The Capitol PL-01 Tallahassee, FL 32399

Chris Carr Office of the Attorney General 40 Capitol Sq SW Atlanta, GA 30334 Steve Marshall Office of the Attorney General 501 Washington Ave Montgomery, AL 36104

Talauega Eleasalo V. Ale Department of Legal Affairs A.P. Lutali Exec Ofc Bldg, 3rd Fl Utulei Pago Pago, AS 96799

CAFA Coordinator Office of the Attorney General Consumer Law Section 455 Golden Gate Ave., Ste 11000 San Francisco, CA 94102

George C. Jepsen Office of the Attorney General 55 Elm St Hartford, CT 06106

Matthew Denn
Delaware Department of Justice
Carvel State Office Building
820 N French Street
Wilmington, DE 19801

Joses R. Gallen
Department of Justice
P.O. Box PS-105
Palikir
Pohnpei State, FM 96941

Elizabeth Barrett-Anderson Office of the Attorney General ITC Building Ste 901 590 S Marine Corps Dr Tamuning, GU 96913

Edwards 15 Hearst Continuin Cations, THE, Case No. 1:15 ev 1092794 A-P-JIC (\$5.15.N.Y.) CAFA Notice - Attachment A - Service List

Russell Suzuki Department of the Attorney General 425 Queen Street Honolulu, HI 96813

Lawrence G. Wasden
State of Idaho
Office of the Attorney General
700 W. Jefferson St, Suite 210
Boise, ID 83720

Curtis T. Hill, Jr.
Indiana Attorney General's Office
Indiana Government Center South
302 W Washington St 5th Fl
Indianapolis, IN 46204

Andy Beshear
Office of the Attorney General
Capitol Building
700 Capitol Ave Ste 118
Frankfort, KY 40601

CAFA Coordinator General Counsel's Office Office of the Attorney General One Ashburton Pl Boston, MA 02108

Janet T. Mills Office of the Attorney General 6 State House Station Augusta, ME 04333

Bill Schuette
Department of Attorney General
G. Mennen Williams Building, 7th Fl
525 W Ottawa St
Lansing, MI 48933

Thomas J. Miller Office of the Attorney General Hoover State Office Building 1305 E. Walnut Street Rm 109 Des Moines, IA 50319

Lisa M. Madigan Office of the Attorney General James R. Thompson Center 100 W. Randolph St Chicago, IL 60601

Derek Schmidt
Office of the Attorney General
120 SW 10th Ave
2nd Fl
Topeka, KS 66612

Jeff Landry Office of the Attorney General 1885 N. Third St Baton Rouge, LA 70802

Brian E. Frosh Office of the Attorney General 200 St. Paul Pl Baltimore, MD 21202

Filimon M. Manoni Office of the Attorney General P.O. Box 890 Majuro, MH 96960

Lori Swanson
Office of the Attorney General
445 Minnesota St
Suite 1400
St. Paul, MN 55101

Edwards 15 Hearst Continuin Cations, THE, Case No. 1:15 ev 1092794 A-P-JIC (\$5.15.N.Y.) CAFA Notice - Attachment A - Service List

Joshua D. Hawley Attorney General's Office Supreme Court Building 207 W High St Jefferson City, MO 65101

Jim Hood Office of the Attorney General Walter Sillers Building 550 High St Ste 1200 Jackson, MS 39201

Josh Stein Attorney General's Office 114 W Edenton St Raleigh, NC 27603

Doug Peterson Office of the Attorney General 2115 State Capitol Lincoln, NE 68508

Gurbir S. Grewal Office of the Attorney General Richard J. Hughes Justice Complex 25 Market St 8th Fl, West Wing Trenton, NJ 08611

Adam Paul Laxalt
Office of the Attorney General
Old Supreme Court Building
100 N Carson St
Carson City, NV 89701

Mike DeWine Attorney General's Office State Office Tower 30 E Broad St 14th Fl Columbus, OH 43215 Edward Manibusan
Office of the Attorney General
Administration Building
P.O. Box 10007
Saipan, MP 96950

Tim Fox
Office of the Attorney General
215 N. Sanders
Justice Building, Third Fl
Helena, MT 59601

Wayne Stenehjem Office of the Attorney General State Capitol, 600 E Boulevard Ave Dept. 125 Bismarck, ND 58505

Gordon MacDonald Office of the Attorney General NH Department of Justice 33 Capitol St. Concord, NH 03301

Hector Balderas
Office of the Attorney General
408 Galisteo Street
Villagra Building
Santa Fe, NM 87501

Barbara Underwood Office of the Attorney General The Capitol Albany, NY 12224

Mike Hunter Office of the Attorney General 313 NE 21st St Oklahoma City, OK 73105

Edwards 15 Hearst Continuin Cations, THE, Case No. 1:15 ev 1092794 A-P-JIC (S.D.N.Y.) CAFA Notice - Attachment A - Service List

Ellen F. Rosenblum Oregon Department of Justice 1162 Court St NE Salem, OR 97301

Wanda Vàzquez Garced Dpto. de Justicia de Puerto Rico Calle Olimpo, Esq. Axtmayer

Peter F. Kilmartin Office of the Attorney General 150 S Main St Providence, RI 02903

Pda. 11, Miramar

San Juan, PR 00907

Marty J. Jackley Office of the Attorney General 1302 E Highway 14 Ste 1 Pierre, SD 57501

Ken Paxton Office of the Attorney General 300 W. 15th St Austin, TX 78701

Mark R. Herring Office of the Attorney General 202 N. Ninth St. Richmond, VA 23219

T.J. Donovan Attorney General's Office 109 State St. Montpelier, VT 05609 Josh Shapiro PA Office of the Attorney General Strawberry Square 16th Fl Harrisburg, PA 17120

Ernestine K. Rengiil
Office of the Attorney General
P.O. Box 1365
Koror, PW 96939

Alan Wilson Office of the Attorney General Rembert C. Dennis Bldg 1000 Assembly St Rm 519 Columbia, SC 29201

Herbert H. Slatery, III Office of the Attorney General 500 Charlotte Ave Nashville, TN 37243

Sean D. Reyes Office of the Attorney General Utah State Capitol Complex 350 North State St Ste 230 Salt Lake City, UT 84114

Claude E. Walker Office of the Attorney General 34-38 Kronprindsens Gade GERS Building 2nd Fl St. Thomas, VI 00802

Bob Ferguson Office of the Attorney General 1125 Washington St SE Olympia, WA 98501

Edwards 15 Hearst Continuinications, Inc., Casa No. 1:15 et 092794 AP-JIC (\$1.0.19.) CAFA Notice - Attachment A - Service List

Brad D. Schimel Attorney General's Office 17 W. Main St Madison, WI 53703 Patrick Morrisey Office of The Attorney General State Capitol, 1900 Kanawha Blvd E Building 1 Rm E-26 Charleston, WV 25305

Peter K. Michael Office of the Attorney General Kendrick Building 2320 Capitol Ave Cheyenne, WY 82002

EXHIBIT B

NOTICE OF PROPOSED CLASS ACTION SETTLEMENT

Edwards v. Hearst Communications, Inc., Case No. 1:15-cv-09279-AT-JLC (United States District Court for the Southern District of New York)

This notice is to inform you of the settlement of a class action lawsuit with publisher Hearst Communications, Inc., the Defendant in this case. Plaintiff Josephine James Edwards alleges that Defendant disclosed its customers' subscription information to third parties which is alleged to violate Michigan privacy law. While Hearst believes that its practices were in compliance with Michigan law, Hearst chose to settle this case, without admitting liability, to focus time, effort and resources on continuing to provide valued content to its readers, as the organization has since its founding, and not on additional legal fees and the uncertainty of litigation.

Am I a Class Member? Our records indicate you may be a Class Member. Class Members are persons who had a Michigan street address at any time on or before July 30, 2016 and purchased and/or had a subscription to a Hearst Publication on or before July 30, 2016. Hearst Publications include any magazine or other publication published by Defendant, one of its subsidiaries, predecessors, or companies acquired by Hearst, or any publication acquired by Hearst, in the United States, including but not limited to any one of the following magazines or publications: Country Living, Cosmopolitan, Elle Decor, Elle, Esquire, Food Network Magazine, Good Housekeeping, Harper's Bazaar, House Beautiful, Marie Claire, O, The Oprah Magazine, Popular Mechanics, Redbook, Road & Track, Seventeen, Town & Country, Veranda, and Woman's Day.

What Can I Get? A Settlement Fund of \$50,000,000.00 has been established to pay all valid claims submitted by the Settlement Class, together with notice and administration expenses, approved attorneys' fees and costs, and an incentive award. If you are entitled to relief, you may submit a claim to receive a *pro rata* share of the Settlement Fund, which Class Counsel estimates to be about \$155 per class member, although the final amount you receive will also depend on the number of valid claims submitted.

<u>How Do I Get a Payment?</u> To receive a payment, you must submit a timely and complete Claim Form by mail or online, submitted or postmarked **no later than March 25, 2019.** You can submit the claim form online at www.hearstsettlement.com, or by clicking <u>here</u>. Your payment will come by check.

What are My Other Options? You may exclude yourself from the Class by sending a letter to the settlement administrator no later than March 25, 2019. If you exclude yourself, you cannot get a settlement payment, but you keep any rights you may have to sue the Defendant over the legal issues in the lawsuit. You and/or your lawyer have the right to appear before the Court and/or object to the proposed settlement. Your written objection must be filed no later than March 25, 2019. Specific instructions about how to object to, or exclude yourself from, the Settlement are available at www.hearstsettlement.com. If you file a claim or do nothing, and the Court approves the Settlement, you will be bound by all of the Court's orders and judgments. In addition, your claims relating to the alleged disclosure of subscriber information in this case against the Defendant will be released.

Who Represents Me? The Court has appointed Bursor & Fisher, P.A. and Carey Rodriguez Milian Gonya, LLP to represent the class. These attorneys are called Class Counsel. You will not be charged for these lawyers. If you want to be represented by your own lawyer in this case, you may hire one at your expense.

When Will the Court Consider the Proposed Settlement? The Court will hold the Final Approval Hearing at 12:00 p.m. on April 18, 2019 at the Daniel Patrick Moynihan United States Courthouse, Courtroom 15D, 500 Pearl Street, New York, NY 10007. At that hearing, the Court will: hear any objections concerning the fairness of the settlement; determine the fairness of the settlement; decide whether to approve Class Counsel's request for attorneys' fees and costs; and decide whether to award the Class Representative \$10,000 from the Settlement Fund for her services in helping to bring and settle this case. Defendant has agreed that Class Counsel may be paid reasonable attorneys' fees from the Settlement Fund in an amount to be determined by the Court. Class Counsel is entitled to seek attorneys' fees of no more than one-third of the Settlement Fund, plus reimbursement of their costs and expenses, but the Court may award less than this amount. The Court may adjourn the Final Approval Hearing without further notice to members of the Settlement Class. Class Members should contact Class Counsel to confirm the date and time.

How Do I Get More Information? For more information, including a more detailed Notice, Claim Form, a copy of the Settlement Agreement and other documents, go to www.hearstsettlement.com, contact the settlement administrator at 1-888-593-6759 or Hearst Settlement Administrator, c/o JND Legal Administration, P.O. Box 91225, Seattle, WA 98111-9931, or call Class Counsel at 646-837-7150.

EXHIBIT C

Caseouri 15 to March 15 CLASO cumentar 30 of 5

ACTION AND PROPOSED SETTLEMENT

OUR RECORDS INDICATE YOU HAVE
PURCHASED AND/OR HAD A
SUBSCRIPTION TO A HEARST
COMMUNICATIONS, INC. PUBLICATION
AND MAY BE ENTITLED TO A PAYMENT
FROM A CLASS ACTION SETTLEMENT.

A settlement has been reached in a class action lawsuit claiming that Defendant, magazine publisher Hearst Communications, Inc., disclosed its customers' subscription information to third parties, which is alleged to violate Michigan privacy law. While Hearst believes that its practices were in compliance with Michigan law, Hearst chose to settle this case, without admitting liability, to focus time, effort and resources on continuing to provide valued content to its readers, as the organization has since its founding, and not on additional legal fees and the uncertainty of litigation.

c/o JND Legal Administration P.O. Box 91225 Seattle, WA 98111-9931

Postal Service: Please do not mark barcode

XXX—«ClaimID» «MailRec»

«First1» «Last1» «C/O» «Addr1» «Addr2» «City», «St» «Zip» «Country»

By Order of the Court Dated: January 24, 2019

Oprah Magazine, Popular Mechanics, Redbook, Road & Track, Seventeen, Town & Country, Veranda, and Woman's Day.

What Can I Get? If approved by the Court, a Settlement Fund of \$50,000,000.00 will be established to pay all valid claims submitted by the Settlement Class, together with notice and administration expenses, approved attorneys' fees and costs, and an incentive award. If you are entitled to relief, you may submit a claim to receive a pro rata share of the Settlement Fund, which Class Counsel estimates at \$155 per class member, depending on the number of valid claim forms submitted.

How Do I Get a Payment? You must submit a timely and properly completed Claim Form no later than March 25, 2019. You may use the Claim Form attached to this Notice or you can submit one online at www.hearstsettlement.com.

What are My Other Options? You may exclude yourself from the Class by sending a letter to the settlement administrator no later than March 25, 2019. If you exclude yourself, you cannot get a settlement payment, but you keep any rights you may have to sue the Defendant over the legal issues in the lawsuit. You and/or your lawyer have the right to appear before the Court and/or object to the proposed settlement. Your written objection must be filed no later than March 25, 2019. Specific instructions about how to object to, or exclude yourself from, the Settlement are available at www.hearstsettlement.com. If you file a claim or do nothing, and the Court approves the Settlement, you will be bound by all of the Court's orders and judgments. In addition, your claims relating to the alleged disclosure or subscriber information in this case against the Defendant and others will be released.

Who Represents Me? The Court has appointed Bursor & Fisher, P.A. and Carey Rodriguez Milian Gonya, LLP to represent the class. These attorneys are called Class Counsel. You will not be charged for these lawyers. If you want to be represented by your own lawyer in this case, you may hire one at your expense.

When Will the Court Consider the Proposed Settlement? The Court will hold the Final Approval Hearing at 12:00 p.m. on April 18, 2019 at the Daniel Patrick Moynihan United States Courthouse, Courtroom 15D, 500 Pearl Street, New York, NY 10007. At that hearing, the Court will: hear any objections concerning the fairness of the settlement; determine the fairness of the settlement; decide whether to approve Class Counsel's request for attorneys' fees and costs; and decide whether to award the Class Representative \$10,000 from the Settlement Fund for her services in helping to bring and settle this case. Defendant has agreed to pay Class Counsel reasonable attorneys' fees in an amount to be determined by the Court. Class Counsel is entitled to seek attorneys' fees of no more than one-third of the Settlement Fund, plus reimbursement of their costs and expenses, but the Court may award less than this amount. The Court may adjourn the Final Approval Hearing without further notice to members of the Settlement Class. Class Members should contact Class Counsel to confirm the date and time.

How Do I Get More Information? For more information, including the full Notice, Claim Form and Settlement Agreement go to www.hearstsettlement.com, contact the settlement administrator at 1-888-593-6759 or Hearst Settlement Administrator, c/o JND Legal Administration, P.O. Box 91225, Seattle, WA 98111-9931, or call Class Counsel at 646-837-7150.

CASELA: 15-0RM-MOST BE SOBMITTED ON LINE UP POSTMARKED BY MARCH 24/201/AND MUST BE FURT 5

COMPLETED, BE SIGNED, AND MEET ALL CONDITIONS OF THE SETTLEMENT AGREEMENT.

Instructions: Fill out each section of this form and sign where in	ndicated.	
Name (First, M.I., Last):		
Street Address:		
City:		Zip Code:
Email Address (optional):		
Contact Phone #: ()	_(You may be	contacted if further information is required.)
Class Member Verification: By submitting this claim form and the Settlement Class and that the following statements are true (
☐ I had a Michigan street address on or before July 30, 2016 at before July 30, 2016. Hearst Publications include any magazine predecessors, or companies acquired by Hearst, or any publication any one of the following magazines or publications: Count Magazine, Good Housekeeping, Harper's Bazaar, House Bea Redbook, Road & Track, Seventeen, Town & Country, Veranda ☐ Under penalty of perjury, all information provided in this Claim	e or other public ion acquired by try Living, Cos utiful, Marie C , and Woman's	cation published by Defendant, one of its subsidiaries, Hearst, in the United States, including but not limited mopolitan, Elle Decor, Elle, Esquire, Food Network laire, O, The Oprah Magazine, Popular Mechanics, Day.
Signature:	Date: _	//
Print Name:		

The Settlement Administrator will review your Claim Form; you may be required to submit additional documentation to validate your claim. If accepted, you will be mailed a check for a *pro rata* share of the Settlement Fund depending on the number of valid claim forms received. This process takes time, please be patient.

<u>Case 1:15-cv-09279-A</u> 1-JLC	Document 309-3	Filed 04/04/19	Page 5 of 5

Hearst Settlement Administrator c/o JND Legal Administration PO Box 91225 Seattle, WA 98111-9931

EXHIBIT D



EDWARDS V. HEARST COMMUNICATIONS, INC. RESULTS OF DIRECT NOTICE TO CLASS MEMBERS (as of April 1, 2019)

CLASS MEMBERS	
Unique Individuals (After De-Duplication):	3,930,421

NOTICES SUCCESSFULLY DELIVERED	
Total Notices Successfully Delivered	3,494,563
E-mail Notices:	1,020,509
Mail Notices:	2,474,054

CLAIM FORMS	
Total Claim Form Submissions (Prior to De-Duplication):	294,748
Online Claims:	94,787
Paper Claims:	199,961

EXHIBIT E



EDWARDS V. HEARST COMMUNICATIONS, INC. SETTLEMENT REQUESTS FOR EXCLUSION/OPT-OUTS (as of April 1, 2019)

REQUESTS FOR EXCLUSION/OPT-OUTS (Deadline: March 25, 2019 (po	ostmarked))
Opt-Outs Received by Date	43
 Nonie Black (2/19/2019) 	
• Ted Welsh (2/19/2019)	
 Nancy Dunbar (2/25/2019) 	
 Lisa Humphreys (2/25/2019) 	
 Roberta Jung (2/25/2019) 	
 Doris Bass (2/26/2019) 	
 Robert Dunklee (2/26/2019) 	
 Jeff Zehr (2/26/2019) 	
 Letitia Smith (2/27/2019) 	
 Jerald Vincent (2/27/2019) 	
 Linda Rathbun (2/28/2019) 	
 Jack Bailey (3/1/2019) 	
 Mahlon Mast (3/1/2019) 	
• Irene Prosser (3/1/2019)	
• Marie Bacon (3/5/2019)	
Gladys Eisele (3/6/2019)	
Vivian Secrist (3/6/2019)	
 Robert Ray (3/7/2019) 	
Sheldon Humphreys (3/8/2019)	
• Cynthia Hurt (3/8/2019)	
 Peggy Lyttle (3/8/2019) 	
 Rose Nickson (3/8/2019) 	
Kenneth Roseke (3/8/2019)	
• Julie Edick (3/11/2019)	
Sylvester Jankoviak (3/11/2019)	
 Joann Van Every (3/11/2019) 	
Marceline Wilson (3/11/2019)	

REQUESTS FOR EXCLUSION/OPT-OUTS (Deadline: March 25, 2019 (postmarked))	
Mary Zachos (3/11/2019)	
Robert Bonfoey (3/12/2019)	
Laura Kaufherr (3/12/2019)	
Mary Campbell (3/14/2019)	
Giovanna Roncone (3/14/2019)	
Paula Blackmer (3/15/2019)	
Ron & Denise Koppleberger (3/18/2019)	
Rebecca Lumpkin (3/18/2019)	
Darlene Welshans (3/18/2019)	
Marlene Frye (3/18/2019)	
Martha Stubblefield (3/19/2019)	
Patricia Sanders (postmarked 3/20/2019)	
Kasi Barette (3/25/2019)	
Bertha Erickson (3/25/2019)	
Kyra Lyngklip (3/25/2019)	
• Gina Voss (3/25/2019)	